



WORK ORDER

DELIVERY DUE DATE: 3/28/22

Procurement Unit
Tel No.: 045-606-8142/ 606-8157

Supplier : **AGUILAR AUDIO CIRCUIT**
Address : Matatalaib, Tarlac City
TIN : 240-248-414-000 Non-VAT
Tel. No. : 0928-978-1145

Work Order No.: 2022-029
Date : 3/25/2022
JO No. : 2022-041
Date : 3/24/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **March 28, 2022** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR & MATERIALS: RENTAL SERVICES Rental of Sound System for the search of TSU Presidency on March 28, 2022 @ 9am, TSU Gym *****	8,000.00	<u>8,000.00</u>



(Please read carefully at the back hereof)

Charge to: 15
ROA No. : 2019441-2022-04-0504
CONFORME & RECEIVE COPY :

AGUILAR AUDIO CIRCUIT

Firm/Dealer/Supplier/Contractor

3/25/22

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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4/7/22*